

Under the authority of Section 308(a) of the Clean Water Act, 33 U.S.C. § 1318(a), the United States Environmental Protection Agency, Region 9 (“EPA”) requires StarKist Samoa, Inc. to provide to EPA the information described below (“Request for Information”).

INSTRUCTIONS

1. Separate Response for Separate Question. Provide a separate narrative answer to, and segregate responsive documents by, each question or its subpart. Precede each answer with the number of the corresponding question or its subpart.
2. Best Information Available. Respond to the best of your ability, even if written documents are not available. Explain any qualified response. If you do not have the responsive information but know the person from whom the information may be obtained, identify the person.
3. Document Submission. Whenever requested to provide documents, provide copies of all responsive documents in your possession, custody or control. If a responsive document was, but no longer is, in your possession, custody or control, explain what was done with it. If another person has possession, custody or control of the document, identify the person. If the document was disposed of, explain when and why it was disposed of and who disposed of it.
4. Use of Document in Place of Answer. If a document provides the complete answer to a question, you may use it in place of a written answer by supplying the document and appropriately identifying the applicable portion of the document as answering a specific numbered question.
5. Identification of a Person. Whenever requested to identify a person, state:
 - a. as to an individual: the individual’s full name, title, contact information, and last known employer;
 - b. as to a corporation: its full name and contact information; and
 - c. as to a person other than an individual or a corporation: its official name, organizational form, and contact information.
6. Document Alteration or Deletion. Explain the reason and identify the person responsible for any deleted, altered or redacted portion of a submitted document.
7. Obligation to Correct. If you later discover that any submitted information is incorrect, submit a corrected response as soon as possible.
8. No Effect on Other Legal Obligations. This information request in no way alters or relieves you of other legal responsibilities or restrictions imposed on operations at the Site at the federal, state or local government level.

DEFINITIONS

The following terms shall have the following definitions for this Information Request:

1. "Document" and "Documentation" means all written, recorded, computer generated, or visually or aurally reproduced materials of any kind in any medium in your possession, custody or control or known by you to exist, including all originals, drafts and non-identical copies. The term includes, without limitation, all reports, studies, surveys, plans, transcripts, permits, licenses, deeds, maps, drawings, schematics, specifications, instructions, calculations, monitoring data, rental records, contracts, agreements, bid documents, purchase orders, work orders, invoices, payment records, spreadsheets, communication records, correspondence, notes, memoranda, photographs, and videos.
2. "Person" means any entity, however denominated. The term includes, without limitation, any individual, firm, corporation, governmental entity, partnership, association, sole proprietorship, trust estate, board, and committee.
3. "Facility" means the tuna cannery and its related operations, appurtenances, conveyances, and wastewater treatment facility operated by StarKist Samoa, Incorporated located at Pago Pago Harbor, on the island of Tutuila, American Samoa.
4. "Permit" means the National Pollutant Discharge Elimination System (NPDES) Permit No. AS0000019.
5. "Permitted Discharge Point" means the diffuser located at the downstream end of the Joint Cannery Outfall (JCO) at 14°16.824' South Latitude, 170°40.133' West Longitude in Pago Pago Harbor.
6. "Outfall" means any and all piping and associated conveyances between the Facility and the Permitted Discharge Point.
7. "You" means StarKist Samoa, Incorporated, its employees, and its contractors and consultants.

INFORMATION REQUEST

1. Provide an up-to-date set of schematics of the Facility, Outfall and Permitted Discharge Point that includes and labels each of the following:

- a. all major components of the industrial operation and industrial stormwater- and wastewater-generating activities;
- b. solid waste, wastewater and stormwater waste streams;
- c. all wastewater treatment units;
- d. all stormwater and wastewater conveyances;
- e. all points of wastewater and stormwater diversion;
- f. all emergency discharge points and overflow locations;
- g. all major pipes, pumps, valves and other appurtenances that make up the Outfall;
- h. the piping and other appurtenances that make up the Permitted Discharge Point;
- i. the capacity of each tank, basin and treatment unit; and
- j. the locations of all Outfall breaks, ruptures and blockages that occurred during 2014, including the depth, latitude and longitude of each.

In the schematic, indicate flow direction and label all major components of the system, including flow diversion devices (for example, overflow weirs and emergency bypass valves), holding tanks and basins, all regular, emergency and incidental discharge points, all wastewater and stormwater monitoring and sampling locations, and all treatment units. Include notations on the schematic showing which elements of the Facility and Outfall were added or modified since January 1, 2012.

Your response to request #1 must be sent electronically and postmarked within 14 days of your receipt of this letter.

2. Descriptions and dates of each temporary and permanent Outfall modification and repair implemented in 2014 and 2015, with a reference schematic that shows the infrastructure involved.
3. If repairs on the Outfall are complete, provide a detailed description of the final repairs and the date when the outfall was returned to its original position and full functionality (conveying all wastewater flows). If repairs on the Outfall are not complete, describe the current status of the Outfall, the current status of any repairs, and the planned date of completion of such repairs.
4. Provide the results of all outfall monitoring conducted from April 1, 2008 through March 31, 2013 as required under Part II.C.1 of the Permit. As part of this report, include:
 - a. the date(s) during which you conducted the assessment(s),
 - b. a summary of major findings,
 - c. a description of all maintenance conducted during the assessment,
 - d. future maintenance needs identified, and

Attachment 1, StarKist Samoa, Inc., Information Request
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- e. any and all recommended measures for protecting the physical integrity of the outfall resulting from the assessment.

Your response to requests #2-4 must be sent electronically and postmarked within 30 days of your receipt of this letter.